

Appendix I

Attachment A

Small Systems in Noncompliance with Arsenic Maximum Contaminant Level (MCL) listed by State as of August 2016

Arizona Water Systems in Noncompliance with Arsenic (Based on information reported by the state through July 2017) MCL for Arsenic: 10 parts per billion (ppb)									
#	PWS ID	PWS Name	County	Pop	January 2017 Arsenic RAA (ppb)	July 2017 Arsenic RAA (ppb)	Under Order ¹ (Y/N)	January 2017 Status	July 2017 Status
1	AZ0402033	City of Tombstone	Cochise	887	12	12	Y	System missed deadline to submit new blending plan. State issued administrative NOV and system failed to respond within 30 days. RAA is hovering around 10 ppb.	Bottled water is not being served. New well recently connected. RTC is expected by June 2018.
2	AZ0407671	Peekaboo Water Coop	Maricopa	100	10	10.6	Y	System is on path to compliance. System may install treatment by Spring 2017.	System is on path to compliance. System may install treatment by October 2017.
3	AZ0407677	Valley View Water Company	Maricopa	60	10	.09	Y	System in on path to compliance. POU's are expected to be installed by 5/31/17.	Bottled water is not being provided. System in on path to compliance. POU's are expected to be installed by 5/31/17. RTC is expected by December 2017.
4	AZ0413038	Lake Verde Water Company	Yavapai	125	25	26	Y	Construction of treatment system continues. Construction is expected to be completed by 2/7/17.	Bottled water is not being provided. Construction of treatment system continues. State expects PWS to RTC by January 2018.
5	AZ0413425	Rio Verde RV Park	Yavapai	213	40	38	Y	State will not reclassify this system to TNC. System is expected to install treatment and the state expects the system to RTC in 2018.	Bottled water is being provided. Treatment is planned and project is on track. State expects PWS to RTC by June 2018.

¹ Unless stated otherwise, the state primacy agency issued the enforcement order.

Arizona Water Systems in Noncompliance with Arsenic

(Based on information reported by the state through July 2017)

MCL for Arsenic: 10 parts per billion (ppb)

#	PWS ID	PWS Name	County	Pop	January 2017 Arsenic RAA (ppb)	July 2017 Arsenic RAA (ppb)	Under Order ¹ (Y/N)	January 2017 Status	July 2017 Status
6	AZ0414018	TACNA Water Management Company	Yuma	240	29	29	N	State issued a draft compliance order to system and is currently in negotiations. State expects to have a final compliance order by February 2017. Owner of PWS passed away a few years ago.	Bottled water is not being provided. PWS will become drinking water improvement district (DWID) by Winter 2017. As such, County funding will become available for assistance. State expects PWS to RTC by 2019.
7	AZ0414098	Sierra Pacific Mobile Man	Yuma	816	21	21	Y	Construction is compliant and system is serving compliant water. State expects to RTC the system by August 2017.	Treatment was installed, however, PWS is having some technical issues. State is working with PWS. State expects PWS to RTC by March 2018.
8	AZ0415023	Wenden DWID	La Paz	750	10	11	Y	Construction expected to be completed by June 2017. State expects to RTC system by January 2018. Hauled water is being provided.	Hauled water is being provided. PWS is experiencing some technical issues. PWS has applied for funding from USDA. State to amend order with new RTC date.
9	AZ0415038	Bouse Worley Water System	La Paz	190	11	11	Y	State expects system to install treatment by December 2017.	Bottled water is being provided. PWS will become drinking water improvement district (DWID) by January 2018. As such, County funding will become available for assistance. State expects PWS to RTC by June 2018.
10	AZ0411100	Thunderbird Farms DWID	Pinal	1,600	10	11	Y	System missed the construction deadline. State expects this system to RTC by June 2017.	Treatment installed. Awaiting monitoring data to confirm RAA. State expects PWS to RTC by December 2017.
11	AZ0404029	Jakes Corner Water System	Gila	35	12	<10	Y	System failed to submit application fee for Approval to	Treatment system installed. System has returned to compliance as of May 2017.

Arizona Water Systems in Noncompliance with Arsenic

(Based on information reported by the state through July 2017)

MCL for Arsenic: 10 parts per billion (ppb)

#	PWS ID	PWS Name	County	Pop	January 2017 Arsenic RAA (ppb)	July 2017 Arsenic RAA (ppb)	Under Order ¹ (Y/N)	January 2017 Status	July 2017 Status
								Construct (ATC). State plans to escalate this case.	
12	AZ0408035	Truxton Canyon Water Company	Mohave	2,126	9	9	Y-Closed	System is on path to compliance. System is currently providing compliant water. State expects to RTC system by January 2017.	System has returned to compliance as of July 2017.
13	AZ0411557	New Saddleback Vista DWID	Pinal	129	<10	<10	N/A	System has returned to compliance as of October 2016.	System has returned to compliance as of October 2016.
14	AZ0408149	White Hills Water Company Unit 1	Mohave	46	<10	<10	Closed	System has returned to compliance as of November 2016.	System has returned to compliance as of November 2016.
	Total	14		7,317					

California Water Systems in Noncompliance with Arsenic

(Based on information reported by the state through July 2017)

MCL for Arsenic: 10 ppb

#	PWS ID	PWS Name	County	Pop	January 2017 Arsenic RAA (ppb)	June 2017 Arsenic RAA (ppb)	Under Order ^[1] (Y/N)	January 2017 Status	June 2017 Status
1	CA0600008	Colusa Co. W.D. #1 - Grimes	Colusa	500	24 – 3Q/2016	24 – 1Q/2017	N	Anticipated return to compliance date is unknown. Bottled water or hauled water is being provided to customers.	No changes in status.
2	CA0707602	Beacon West	Contra Costa	45	Awaiting CA data	28.7 – 1Q/2017	N	Anticipated return to compliance by December 2016.	Anticipated return to compliance is unknown.
3	CA0707615	Doubletree Ranch HOA	Contra Costa	49	Awaiting CA data	28.5 – 1Q/2017	Y	Anticipated return to compliance by July 2017.	Anticipated return to compliance by September 2017.
4	CA0900102	Gold Beach Park	El Dorado	100	Awaiting CA data	Awaiting CA data	Y	Anticipated return to compliance date is unknown. System not complying with compliance order.	Referred to EPA for enforcement escalation.
5	CA1000053	Lanare CSD	Fresno	400	13; 19.3 – 3Q/2016	16.5; 19.3 – 1Q/2017	N	Anticipated return to compliance by October 2018. Bottled water or hauled water is being provided to customers.	No changes in status.
6	CA1000071	Lakeview Improvement Assoc.	Fresno	64	27.5; 19.3 – 3Q/2016	23.8; 25.8 – 4Q/2016	Y	Anticipated return to compliance by July 2017.	Awaiting compliance status update from California.

7	CA1000072	Shaver Lake Pt. No. 2	Fresno	210	4.5; 38; 28.8 – 3Q/2016	1.2; 51; 20.8 – 1Q/2017	Y	Anticipated return to compliance by December 2016.	Anticipated return to compliance by December 2017.
8	CA1000369	Zonneveld Dairy	Fresno	141	Awaiting CA data	N/A	N	<i>Returned to compliance effective December 2016.</i>	
9	CA1000584	True Organic Products	Fresno	42	15.5 – 3Q/2016	12.6 – 1Q/2017	N	Anticipated return to compliance by December 2016.	Anticipated return to compliance date is unknown.
10	CA1000602	Baker Commodities	Fresno	60	2.8 – 4Q/2016	N/A	N	<i>Returned to compliance effective October 2016.</i>	
11	CA1000604	Johann Dairy	Fresno	60	Awaiting CA data	34.1 – 4Q/2016	Y	Anticipated return to compliance by April 2019.	No changes in status.
12	CA1009051	Cantua Creek Vineyards	Fresno	50	34.8 – 3Q/2016	36 – 1Q/2017	Y	Anticipated return to compliance by July 2017. Bottled water or hauled water is being provided to customers.	Awaiting compliance status update from California.
13	CA1010039	Caruthers CSD	Fresno	2,103	10; 10.7 – 3Q/2016	10.5; 10.1 – 1Q/2017	N	Anticipated return to compliance by March 2018.	No changes in status.
14	CA1400036	Keeler CSD	Inyo	180	Awaiting CA data	73 – 1Q/2017	Y	Anticipated return to compliance by July 2018.	No changes in status.
15	CA1500378	Maher Mutual Water Company	Kern	192	17 – 3Q/2016	20 – 1Q/2017	Y	Anticipated return to compliance by June 2018.	No changes in status.

16	CA1500424	Land of Promise Mutual Water Association	Kern	190	15 – 3Q/2016	17 – 1Q/2017	Y	Anticipated return to compliance by May 2018.	No changes in status.
17	CA1500426	Rosa Villa Apartments	Kern	47	10 – 3Q/2016	10 – 4Q/2016	N	<i>Returned to compliance effective February 2017.</i>	
18	CA1500436	Hungry Gulch Water System	Kern	33	88 – 3Q/2016	71 – 1Q/2017	Y	Anticipated return to compliance by April 2018.	Awaiting compliance status update from California.
19	CA1500442	Sunset Apartment Water System	Kern	37	44 – 3Q/2016	47 – 1Q/2017	Y	Anticipated return to compliance by August 2018.	No changes in status.
20	CA1500449	Fourth Street Water System	Kern	56	17 – 3Q/2016	N/A	N	<i>Returned to compliance effective April 2017.</i>	
21	CA1500455	William Fisher Memorial Water Company	Kern	53	24 – 3Q/2016	21 – 1Q/2017	N	Anticipated return to compliance date is unknown.	No changes in status.
22	CA1500458	RS Mutual Water Company	Kern	67	11 – 3Q/2016	11 – 1Q/2017	N	Anticipated return to compliance date is unknown.	No changes in status.
23	CA1500461	Fountain Trailer Park Water	Kern	68	90 – 3Q/2016	94 – 1Q/2017	N	Anticipated return to compliance date is unknown. Bottled water or hauled water is being provided to customers.	No changes in status.
24	CA1500485	Antelope Valley Mobile Estates	Kern	49	9 – 3Q/2016	10 – 1Q/2017	N	Anticipated return to compliance date is unknown. System is currently serving MCL-compliant water. System is receiving SRF funding.*	No changes in status.
25	CA1500493	El Adobe Property Owners Association, Inc.	Kern	200	18 – 3Q/2016	19 – 1Q/2017	Y	Anticipated return to compliance by June 2018.	No changes in status.

26	CA1500521	Boulder Canyon Water Association	Kern	28	18 – 3Q/2016	17 – 1Q/2017	Y	Anticipated return to compliance by April 2018.	Awaiting compliance status update from California.
27	CA1500525	Lakeview Ranchos Mutual Water	Kern	120	37 – 3Q/2016	65 – 1Q/2017	Y	Anticipated return to compliance by March 2018.	No changes in status.
28	CA1500571	Lucky 18 on Rosamond, LLC	Kern	147	31 – 3Q/2016	32 – 1Q/2017	N	Anticipated return to compliance date is unknown. System is receiving SRF funding.*	No changes in status.
29	CA1500585	Oasis Prop Owner Assoc.	Kern	100	11 – 3Q/2016	11 – 1Q/2017	N	Anticipated return to compliance by March 2018.	No changes in status.
30	CA1502383	Nord Road Water Association	Kern	39	14 – 3Q/2016	12 – 1Q/2017	Y	Anticipated return to compliance by June 2018.	No changes in status.
31	CA1502569	First Mutual Water System	Kern	35	30 – 3Q/2016	18 – 1Q/2017	Y	Anticipated return to compliance by May 2018. System is receiving SRF funding.*	No changes in status.
32	CA1502620	Pond MWC	Kern	48	15 – 3Q/2016	15 – 1Q/2017	N	Anticipated return to compliance by December 2016.	Anticipated return to compliance date is unknown.
33	CA1502724	Quail Valley Water District-Eastside System	Kern	60	89 – 3Q/2016	90 – 1Q/2017	Y	Anticipate return to compliance by December 2018.	No changes in status.
34	CA1502744	60th Street Association Water System	Kern	44	10 – 3Q/2016	10 – 1Q/2017	N	Anticipated return to compliance date is unknown. System is receiving SRF funding.*	No changes in status.
35	CA1510001	Arvin CSD	Kern	11,847	31 – 3Q/2016	40 – 1Q/2017	Y	Anticipated return to compliance by March 2019. Bottled water or hauled water is being provided to customers.	No changes in status.
36	CA1510002	Boron Community Services District	Kern	2,500	38 – 3Q/2016	43 – 1Q/2017	Y	Anticipated return to compliance by March 2018.	No changes in status.

37	CA1510012	Lamont PUD	Kern	13,296	10.2 – 3Q/2016	11 – 1Q/2017	N	Anticipated return to compliance by December 2016. System is currently serving MCL-compliant water.	Anticipated return to compliance date is unknown. System is not currently serving MCL-compliant water.
38	CA1510016	Rand Communities Water District	Kern	450	19 – 3Q/2016	19 – 1Q/2017	Y	Anticipated return to compliance by March 2018.	No changes in status.
39	CA1510024	Greenfield CWD	Kern	6,500	11 – 3Q/2016	11 – 1Q/2017	Y	Anticipated return to compliance by June 2018.	No changes in status.
40	CA1510052	North Edwards Water District	Kern	600	32 – 3Q/2016	33 – 1Q/2017	N	Anticipated return to compliance by May 2018.	No changes in status.
41	CA1600050	Central Valley Meat	Kings	280	40 – 3Q/2016	36; 43 – 1Q/2017	Y	Anticipated return to compliance by January 2019. Bottled water or hauled water is being provided to customers.	No changes in status.
42	CA1600601	Kings Waste Recycling Authority	Kings	45	96 – 3Q/2016	92 – 1Q/2017	Y	Anticipated return to compliance by January 2019. Bottled water or hauled water is being provided to customers.	No changes in status.
43	CA1600605	Baker Commodities	Kings	47	28 – 3Q/2016	33 – 1Q/2017	Y	Anticipated return to compliance by January 2018. Bottled water or hauled water is being provided to customers.	No changes in status.
44	CA1610009	Kettleman City CSD	Kings	1,499	16 – 3Q/2016	16 – 1Q/2017	N	Anticipated return to compliance date is unknown.	No changes in status.
45	CA1900038	Lancaster Park Mobile Home Park	Los Angeles	53	16 – 3Q/2016	16 – 1Q/2017	N	Anticipated return to compliance by October 2016.	Awaiting compliance status update from California.
46	CA1900100	Mettler Valley Mutual	Los Angeles	100	13 – 3Q/2016	14 – 1Q/2017	N	Anticipated return to compliance by October 2016.	Awaiting compliance status update from California.
47	CA1900520	The Village Mobile Home Park	Los Angeles	70	43 – 3Q/2016	46 – 1Q/2017	N	Anticipated return to compliance by October 2016.	Awaiting compliance status update from California.
48	CA1900785	Mitchell's Avenue Mobile Home Park	Los Angeles	26	19 – 3Q/2016	23 – 1Q/2017	N	Anticipated return to compliance by July 2017.	Awaiting compliance status update from California.
49	CA1900961	Winterhaven Mobile Estates	Los Angeles	40	51 – 3Q/2016	60 – 1Q/2017	N	Anticipated return to compliance by October 2016.	Awaiting compliance status update from California.
50	CA1910246	Land Projects Mutual Water Company	Los Angeles	1,500	Awaiting CA data	12.3; 15.3; 7.1 – 1Q/2017	Y	Anticipated return to compliance date is unknown. Referred to EPA for enforcement escalation.	Anticipated return to compliance by January 2020.

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51	CA2000506	Sierra Linda	Madera	180	Awaiting CA data	29 – 4Q/2016	Y	Anticipated return to compliance by June 2018.	No changes in status.
52	CA2000527	Yosemite Forks Estates	Madera	110	18 – 3Q/2016	18 – 1Q/2017	Y	Anticipated return to compliance by June 2018.	No changes in status.
53	CA2000534	Leisure Acres	Madera	45	9 – 3Q/2016	10.2 – 1Q/2017	Y	Anticipated return to compliance by June 2018. System is currently serving MCL-compliant water.	No changes in status.
54	CA2000538	Cedar Valley Mutual	Madera	137	Awaiting CA data	21.5 – 1Q/2017	Y	Anticipated return to compliance by June 2018.	No changes in status.
55	CA2000550	MD 6 Lake Shore	Madera	130	80; 120 – 3Q/2016	27; 110 – 2Q/2017	Y	Anticipated return to compliance by June 2018. Bottled water or hauled water is being provided to year-round customers.	Bottled water or hauled water is not currently being provided to customers.
56	CA2000551	MD 7 Marina View Heights	Madera	200	11 – 3Q/2016	13 – 1Q/2017	Y	Anticipated return to compliance by June 2018.	No changes in status.
57	CA2000552	MD 24 Teaford Meadows	Madera	150	21.7 – 3Q/2016	19 – 1Q/2017	Y	Anticipated return to compliance by June 2018.	No changes in status.
58	CA2000561	MD 8 North Fork	Madera	264	Awaiting CA data	13 – 3Q/2016	Y	Anticipated return to compliance by June 2018.	No changes in status.
59	CA2000619	Cold Spring Granite	Madera	43	15.5 ; 23 – 3Q/2016	19.3 – 1Q/2017	Y	Anticipated return to compliance by June 2018.	No changes in status.
60	CA2000737	MD 42 Still Meadows	Madera	100	17.5; 15.5 – 3Q/2016	19; 14 – 1Q/2017	Y	Anticipated return to compliance by June 2018.	No changes in status.
61	CA2000866	Agriland Farming	Madera	190	11.07 – 3Q/2017	12 – 2Q/2017	Y	Anticipated return to compliance by June 2018.	Anticipated return to compliance by May 2020.
62	CA2010007	Hillview Water Company-Oakhurst/Sierra Lakes	Madera	3,006	12 – 3Q/2016	12 – 1Q/2017	Y	Anticipated return to compliance by July 2018.	No changes in status.
63	CA2010012	Hillview Water Company-Raymond	Madera	290	23 – 3Q/2016	18.5 – 1Q/2017	Y	Anticipated return to compliance by July 2018.	No changes in status.
64	CA2010801	Valley State Prison	Madera	4,000	3.35 – 3Q/2016	6.9 – 4Q/2016	N	<i>Returned to compliance effective October 2016.</i>	
65	CA2210937	Mariposa County Public Works Dept	Mariposa	135	16.6 – 3Q/2016	N/A	Y	<i>Returned to compliance effective March 2017.</i>	

66	CA2400165	Foster Farms Delhi Feedmill	Merced	200	16 – 3Q/2016	16 – 1Q/2017	Y	Anticipated return to compliance by February 2018.	No changes in status.
67	CA2400170	Hilmar Cheese Company	Merced	1,000	9.6 – 3Q/2016	N/A	Y	<i>Returned to compliance effective March 2017.</i>	
68	CA2600622	Sierra East MHP	Mono	50	Awaiting CA data	55; 189 – 4Q/2016	Y	Anticipated return to compliance by July 2018.	No changes in status.
69	CA2610003	Bridgeport PUD	Mono	3,000	35 – 3Q/2016	23 – 1Q/2017	Y	Anticipated return to compliance by April 2018.	No changes in status.
70	CA2700612	Laguna Seca WC	Monterey	162	Awaiting CA data	11 – 1Q/2017	Y	Anticipated return to compliance by March 2018.	No changes in status.
71	CA2700702	Prunedale MWC	Monterey	252	Awaiting CA data	<10 – 1Q/2017	N	Anticipated return to compliance date is unknown.	System is currently serving MCL-compliant water.
72	CA2700799	Vista Del Toro WS	Monterey	87	Awaiting CA data	13 – 1Q/2017	Y	Anticipated return to compliance by March 2018.	No changes in status.
73	CA2701296	Moro Rd. #9 WS	Monterey	210	Awaiting CA data	18 – 1Q/2017	Y	Anticipated return to compliance by March 2018.	No changes in status.
74	CA2701959	Tierra Vista MWC	Monterey	57	Awaiting CA data	12 – 1Q/2017	Y	Anticipated return to compliance by March 2018.	No changes in status.
75	CA2702009	Laguna Seca Rec WS	Monterey	500	16 – 3Q/2016	Awaiting CA data	Y	Anticipated return to compliance by March 2018.	No changes in status.
76	CA2702030	Cypress Community Church WS	Monterey	200	Awaiting CA data	12 – 1Q/2017	Y	Anticipated return to compliance by March 2018. Bottled water or hauled water is being provided to customers.	No changes in status.
77	CA2702051	Corral de Tierra Estates WS	Monterey	45	Awaiting CA data	80 – 1Q/2017	Y	Anticipated return to compliance by March 2018.	No changes in status.
78	CA3210011	Plumas Eureka CSD	Plumas	339	Awaiting CA data	10.6 – 1Q/2017	Y	Anticipated return to compliance by November 2017.	No changes in status.
79	CA3301380	Saint Anthony Trailer Park	Riverside	300	20 – 3Q/2016	20 – 1Q/2017	N	Anticipated return to compliance date is unknown.	No changes in status.
80	CA3303092	Mecca Arco Travel Center	Riverside	47	27 – 3Q/2016	26 – 1Q/2017	N	Anticipated return to compliance by December 2016.	Awaiting compliance status update from California.
81	CA3303100	Oasis Gardens Water Company	Riverside	314	11 – 3Q/2016	11 – 1Q/2017	Y	Anticipated return to compliance by January 2018.	No changes in status.
82	CA3400103	B & W Resort	Sacramento	100	Awaiting CA data	38.3 – 1Q/2017	Y	Anticipated return to compliance by July 2018.	No changes in status.
83	CA3400130	Courtland Group	Sacramento	40	Awaiting CA data	9.6 – 1Q/2017	Y	Anticipated return to compliance by July 2018.	No changes in status.

								System is currently serving MCL-compliant water.	
84	CA3400138	Locke Waterworks	Sacramento	65	Awaiting CA data	13.7 – 1Q/2017	Y	Anticipated return to compliance by July 2018.	No changes in status.
85	CA3400149	Rancho Marina MHP	Sacramento	75	Awaiting CA data	30.3 – 1Q/2017	Y	Anticipated return to compliance by July 2018. Bottled water or hauled water is being provided to customers.	No changes in status.
86	CA3400164	Vieira's Resort	Sacramento	150	Awaiting CA data	16.5; 14.8 – 1Q/2017	Y	Anticipated return to compliance by July 2018.	No changes in status.
87	CA3400332	Oxbow Marina	Sacramento	90	Awaiting CA data	25.5 – 1Q/2017	Y	Anticipated return to compliance by July 2018.	No changes in status.
88	CA3400433	Edgewater MHP	Sacramento	35	Awaiting CA data	13 – 1Q/2017	Y	Anticipated return to compliance by July 2018.	No changes in status.
89	CA3600025	Bar-Len MWC	San Bernardino	200	Awaiting CA data	16.3 – 1Q/2017	Y	Anticipated return to compliance by December 2019.	No changes in status.
90	CA3600036	Calico Ghost Town	San Bernardino	1,000	Awaiting CA data	22.3 – 1Q/2017	Y	Anticipated return to compliance by December 2019.	Anticipated return to compliance by June 2018.
91	CA3600062	Cailier Water System	San Bernardino	100	Awaiting CA data	45.8 – 1Q/2017	Y	Anticipated return to compliance by December 2019.	Anticipated return to compliance by December 2017.
92	CA3600196	CSA 70 W-4 Pioneertown	San Bernardino	410	112.5 – 3Q/2016	114.8 – 1Q/2017	Y	Under EPA compliance order. Anticipated return to compliance by June 2017. Bottled water or hauled water is being provided to customers.	No changes in status.
93	CA3600504	Knoll Enterprises	San Bernardino	500	18; 29.75 – 3Q/2016	21.5; 23.5 – 1Q/2017	N	Anticipated return to compliance by December 2019.	No changes in status.
94	CA3601015	Ironwood Camp	San Bernardino	1,000	31.75 – 3Q/2016	39.8; 36.8 – 1Q/2017	Y	Anticipated return to compliance by December 2019.	No changes in status.
95	CA3610705	US Army Fort Irwin National Training Center	San Bernardino	16,000	32 – 3Q/2016	N/A	N	<i>Returned to compliance effective September 2016.</i>	
96	CA3900579	Century Mobile Home Park	San Joaquin	50	14 – 3Q/2016	13 – 1Q/2017	N	Anticipated return to compliance by December 2016.	Awaiting compliance status update from California.

97	CA3901213	Avalos, Silvia	San Joaquin	30	13 – 3Q/2016	13 – 1Q/2017	N	Anticipated return to compliance date is unknown. Bottled water or hauled water is being provided to customers.	No changes in status.
98	CA3901334	BJJ Company LLC	San Joaquin	40	17 – 3Q/2016	16 – 1Q/2017	N	Anticipated return to compliance date is unknown.	No changes in status.
99	CA4000637	Country Hills Estates	San Luis Obispo	81	26; 24 – 3Q/2016	36; 23 – 1Q/2017	Y	Anticipated return to compliance by July 2018.	No changes in status.
100	CA4600019	Sierra Co. W.W.D #1 Calpine	Sierra	225	Awaiting CA data	N/A	Y	Returned to compliance effective November 2016.	
101	CA4800561	Snug Harbor Resort	Solano	32	Awaiting CA data	17 – 1Q/2017	Y	Anticipated return to compliance by April 2018.	No changes in status.
102	CA4900575	Loch Haven Mutual Water Company	Sonoma	50	12.8 – 3Q/2016	17 – 1Q/2017	Y	Anticipated return to compliance by July 2017.	No changes in status.
103	CA4900643	Mount Weske Estates Mutual Water Company	Sonoma	62	51.8 – 3Q/2016	49 – 1Q/2017	Y	Anticipated return to compliance by July 2017.	No changes in status.
104	CA4900676	Sequoia Gardens Mobile Home Park	Sonoma	300	N/A	N/A	N	Returned to compliance effective August 2016.	
105	CA5000033	Coble's Corner	Stanislaus	50	13 – 3Q/2016	12 – 1Q/2017	N	Anticipated return to compliance date is unknown.	No changes in status.
106	CA5000051	Mobile Plaza Park	Stanislaus	125	13 – 3Q/2016	13 – 1Q/2017	N	Anticipated return to compliance date is unknown.*	No changes in status.
107	CA5000077	Ceres West MHP	Stanislaus	161	19 – 3Q/2016	20 – 1Q/2017	Y	Anticipated return to compliance by April 2018.	No changes in status.
108	CA5000085	Green Run Mobile Estates	Stanislaus	100	14 – 3Q/2016	16 – 1Q/2017	N	Anticipated return to compliance date is unknown.*	No changes in status.
109	CA5000086	Countryside MH Estates	Stanislaus	60	12 – 3Q/2016	11 – 1Q/2017	N	Anticipated return to compliance date is unknown.*	No changes in status.
110	CA5000218	Country Villa Apts.	Stanislaus	30	21 – 3Q/2016	21 – 1Q/2017	N	Anticipated return to compliance date is unknown.	No changes in status.
111	CA5000308	B&H Manufacturing	Stanislaus	90	8 – 3Q/2016	N/A	Y	Returned to compliance effective March 2017.	
112	CA5000389	Monterey Park Tract CSD	Stanislaus	186	N/A	N/A	N	Returned to compliance effective September 2016.	
113	CA5000465	Duarte Nursery	Stanislaus	75	10 – 3Q/2016	10 – 1Q/2017	N	Anticipated return to compliance date is unknown.	No changes in status.

114	CA5000484	United Pallet	Stanislaus	45	15 – 3Q/2016	15 – 1Q/2017	Y	Anticipated return to compliance date is unknown. Bottled water or hauled water is being provided to customers.	Anticipated return to compliance by May 2018.
115	CA5000498	Patchetts Ford Mercury	Stanislaus	35	12 – 3Q/2016	10 – 1Q/2017	Y	Enforcement order issued July 2016. Anticipated return to compliance by October 2018.	No changes in status.
116	CA5000570	Valley Peterbilt	Stanislaus	25	12 – 3Q/2016	11 – 1Q/2017	Y	Anticipated return to compliance by January 2018. Bottled water or hauled water is being provided to customers.	No changes in status.
117	CA5010008	City of Hughson	Stanislaus	6,082	Awaiting CA data	11.5 – 1Q/2017	Y	Anticipated return to compliance by July 2018. System is receiving SRF funding.*	No changes in status.
118	CA5010009	Keyes CSD	Stanislaus	4,891	Awaiting CA data	16.5; 11.2; 13.5 – 4Q/2016	Y	Anticipated return to compliance by December 2016. System is receiving SRF funding.*	Anticipated return to compliance by December 2019.
119	CA5100107	Sutter County WWD#1 (Robbins)	Sutter	350	16.5 – 3Q/2016	16.5 – 1Q/2017	Y	Anticipated return to compliance by December 2018.	No changes in status.
120	CA5200550	New Orchard MHP	Tehama	100	Awaiting CA data	18.5 – 1Q/2017	N	Anticipated return to compliance by December 2016.	Anticipated return to compliance date is unknown.
121	CA5201137	Millstream MHP	Tehama	118	Awaiting CA data	22 – 1Q/2017	N	Anticipated return to compliance by December 2016.	Anticipated return to compliance date is unknown.
122	CA5210003	Los Molinos Comm. Services District	Tehama	1,500	10.5 – 3Q/2016	10.8 – 1Q/2017	Y	Anticipated return to compliance by July 2018. System is receiving SRF funding.*	No changes in status.
123	CA5403054	PFFJ, LLC	Tulare	87	78; 51 – 3Q/2016	64.5; 60.3 – 1Q/2017	Y	Anticipated return to compliance by March 2018. Bottled water or hauled water is being provided to customers.	No changes in status.
124	CA5410009	Pixley PUD	Tulare	2,793	22 – 3Q/2016	22 – 1Q/2017	Y	Anticipated return to compliance by June 2018.	No changes in status.
125	CA5410024	Richgrove Community Services	Tulare	3,330	5 – 3Q/2016	N/A	N	<i>Returned to compliance effective February 2017.</i>	

126	CA5410050	Alpaugh JPA	Tulare	1,091	12 – 3Q/2016	15 – 1Q/2017	Y	Anticipated return to compliance by May 2018. System is currently serving MCL-compliant water.	System is not currently serving MCL-compliant water.
127	CA5700514	Bogle Winery	Yolo	40	12.3 – 3Q/2016	11.6 – 2Q/2017	N	Anticipated return to compliance by January 2017. Bottled water or hauled water is being provided to customers.	Anticipated return to compliance date is unknown.
128	CA5700652	Yolo Fliers Club	Yolo	410	6.3 – 3Q/2016	7.9; 24.5 – 2Q/2017	N	Anticipated return to compliance date is unknown. System is currently serving MCL-compliant water.	The arsenic running annual average is below the MCL.
129	CA5700778	Yolo County Central Landfill	Yolo	40	10.5 – 3Q/2016	1.6; 11 – 4Q/2016	N	Anticipated return to compliance by September 2016.	Anticipated return to compliance date is unknown.
130	CA5800805	Lake Francis Mutual Water Company	Yuba	27	N/A	N/A	N	<i>Returned to compliance effective July 2016.</i>	
131	CA0900210	Millers Hill School	El Dorado	120	Awaiting CA data	7.5; 6.7 – 4Q/2016	N	Anticipated return to compliance date is unknown. Bottled water or hauled water is being provided to customers. System is currently serving MCL-compliant water.	No changes in status.
132	CA1502154	Lakeside School	Kern	800	18 – 3Q/2016	18 – 1Q/2017	N	Anticipated return to compliance by December 2017. Bottled water or hauled water is being provided to customers.	No changes in status.
133	CA1502231	Rosamond School Water System	Kern	900	12 – 3Q/2016	12 – 1Q/2017	N	Anticipated return to compliance date is unknown. Bottled water or hauled water is being provided to customers. System is receiving SRF funding.*	No changes in status.
134	CA1600008	Central Union School	Kings	320	9.2; 12 – 3Q/2016	12 – 1Q/2017	Y	Anticipated return to compliance by July 2019. PWS has identified a compliant PWS that it could consolidate with. A bottled water funding request was made to the state.	Bottled water or hauled water is being provided to customers.

135	CA1600048	Kettleman City Elementary	Kings	350	Awaiting CA data	Awaiting CA data	Y	Anticipated return to compliance by January 2019. Bottled water or hauled water is being provided to customers.	Awaiting compliance status update from California.
136	CA2000150	Liberty High School	Madera	1,340	29 – 3Q/2016	55.6 – 1Q/2017	Y	Anticipated return to compliance by August 2018. Noncompliant well is offline.	No changes in status.
137	CA2000612	North Fork Union School	Madera	350	13 – 3Q/2016	13 – 1Q/2017	Y	Anticipated return to compliance by June 2018.	System is in the process of applying for funding to provide bottled water.
138	CA2000785	Valley Teen Ranch	Madera	50	270 – 3Q/2016	Awaiting CA data	Y	Anticipated return to compliance by June 2018. Bottled water or hauled water is being provided to customers.	No changes in status.
139	CA2701221	Washington School	Monterey	250	Awaiting CA data	21 – 1Q/2017	Y	Anticipated return to compliance date is unknown. Bottled water or hauled water is being provided to customers.	Anticipated return to compliance by March 2018.
140	CA2702550	Grange Hall WS	Monterey	25	Awaiting CA data	45 – 1Q/2017	Y	Anticipated return to compliance by March 2018. Bottled water or hauled water is being provided to customers.	No changes in status.
141	CA3701010	Warner Unified School District	San Diego	250	10.6 – 3Q/2016	13.6 – 4Q/2016	Y	Anticipated return to compliance by March 2017. Bottled water or hauled water is being provided to customers.	Awaiting compliance status update from California.
142	CA3901169	MSUD-Nile Garden School	San Joaquin	804	23 – 3Q/2016	23 – 1Q/2017	N	Anticipated return to compliance by December 2016. Bottled water or hauled water is being provided to customers.	Anticipated return to compliance date is unknown.
143	CA4000774	Pleasant Valley Elementary	San Luis Obispo	150	13 – 3Q/2016	14 – 1Q/2017	N	Anticipated return to compliance by July 2017. Bottled water or hauled water is being provided to customers.	No changes in status.
144	CA5000273	Gratton School	Stanislaus	110	13 – 3Q/2016	N/A	N	<i>Returned to compliance effective March 2016.</i>	
145	CA5100145	Winship Elementary School	Sutter	38	15.5 – 3Q/2016	14.8 – 1Q/2017	N	Anticipated return to compliance date is unknown.	No changes in status.

								Bottled water or hauled water is being provided to customers.	
146	CA5100149	Barry Elementary School	Sutter	560	13.5 – 3Q/2016	11.7 – 1Q/2017	Y	Anticipated return to compliance by May 2018. Bottled water or hauled water is being provided to customers.	No changes in status.
	Total	146		109,106					

* See Attachment C (Drinking Water State Revolving Fund Arsenic Projects in California)

Nevada Systems in Noncompliance with Arsenic (Based on information reported by Navajo Nation EPA through July 2017) MCL for Arsenic: 10 ppb									
#	PWS ID	PWS Name	County	Pop	January 2017 Arsenic RAA (ppb)	July 2017 Arsenic RAA (ppb)	Under Order ² (Y/N)	January 2017 Status	July 2017 Status
1	NV0000149	Desert Paradise MHP	Clark	70	14	14	Y	Bottled water is being provided. Anticipated return to compliance date is unknown. NDEP is working with PWS to possibly install POU's.	Bottled water is being provided. Anticipated return to compliance date is unknown. NDEP is working with PWS to possibly install POU's. State to issue another NOV.
2	NV0000928	Lamoille Valley Plaza	Elko	25	24	24	Y	NDEP plans to issue enforcement order by Summer 2017. Bottled water is not being provided. POU's installed and being tested. NDEP needs to approve POU's plan. Some connections are being served compliant water. This is a NTNC system.	Bottled water is not being provided. NDEP needs to approve POU's plan. Some connections are being served compliant water. This is a NTNC system.
3	NV0005028	Shoshone Estates	Nye	240	30	30	N	Board dissolved in July 2016 and was put into receivership under Court Order in September 2016. Public	Bottled water is not being provided. Board dissolved in July 2016 and was put into receivership under Court

² Unless stated otherwise, the state primacy agency issued the enforcement order.

Nevada Systems in Noncompliance with Arsenic

(Based on information reported by Navajo Nation EPA through July 2017)

MCL for Arsenic: 10 ppb

#	PWS ID	PWS Name	County	Pop	January 2017 Arsenic RAA (ppb)	July 2017 Arsenic RAA (ppb)	Under Order ² (Y/N)	January 2017 Status	July 2017 Status
		Water Co. Inc.						Notices are being issued. Public Utilities Commission now directly oversees the PWS and will assign a receiver by Spring 2017. Bottled water is not being provided.	Order in September 2016. Public Notices are being issued. Public Utilities Commission now directly oversees the PWS and will assign a receiver by Spring 2017. State expects PWS to RTC by end of calendar year 2017.
4	NV0000058	Wildes Manor	Churchill	70	17	24	Y	In January 2017 Court issued a notice of default and assigned penalties. Bottled water is available at property manager's home and compliant and free water is available to haul from a nearby PWS.	Division of Manufactured Housing and Churchill County DA plan to order MHP to close by January 2018. Bottled water is available at property manager's home and compliant and free water is available to haul from a nearby PWS.
5	NV0004021	Silver Knolls Mutual Water Co	Washoe	120	11	12	N	System fell out of compliance again. Treatment system recently failed. State is following up with system. Previously under order and met terms of this order. Bottled water is being provided upon request.	Bottled water is not being provided. Not under order. PWS to submit new treatment engineering design and prove new media works. RTC date is unknown at this time.
6	NV0000147	Frontier Village	Washoe	60	<10	<10	Closed RTC 1/2017	System has returned to compliance.	System has returned to compliance.
7	NV0000319	Roark Estates	Clark	62	N/A	<10	Closed RTC 2/2017	System has returned to compliance.	System has returned to compliance.
8	NV0000303	Old River Water Co.	Churchill	300	N/A	<10	Closed RTC 1/2017	System has returned to compliance.	System has returned to compliance.
	Total	8		947					

Navajo Water Systems in Noncompliance with Arsenic

(Based on information reported by Navajo Nation EPA through July 2017)

MCL for Arsenic: 10 ppb

#	PWS ID	PWS Name	County	Pop	January 2017 Arsenic RAA (ppb)	July 2017 Arsenic RAA (ppb)	Under Order ³ (Y/N)	Tribal Infrastructure Funding	January 2017 Status	July 2017 Status
1	NN3503028	Toadlena - NTUA	San Juan County, New Mexico	975	Awaiting update from NNEPA	Well 12=.09, Well 12T=.15	Y	\$1.8M (2008-2013)	Anticipated return to compliance date is December 2017. Toadlena plans to blend with Narbona Pass water system (PWS ID NN-350301). Physical intertie completed. System awaits installation of 3-phase power.	No change in status. NNEPA meets w/NTUA monthly on this system. PNs being issued. PWS on track to RTC.
2	NN4900220	Aneth - NTUA	San Juan County, Utah	1,551	Awaiting update from NNEPA	Well 1=11, Well 2=8.9 Well 3=11	Y	\$25K - feasibility study (2003)	Anticipated return to compliance date is June 2018. NTUA to construct arsenic treatment plant. NTUA applied to USDA for approximately \$1.9M for treatment system.	No change in status. PNs being issued. PWS on track to RTC.
3	NN4903018	Montezuma Creek - NTUA	San Juan County, Utah	414	Well 1=19 Well 2=6.9 Well 3=9.1	<10	Y See Status Column	\$750K direct grant (2014)	NTUA to construct arsenic treatment plant. Has applied to USDA for approximately \$1.9M for treatment system. Anticipated return to construction date is June 2018.	Well 1 shut off. Wells 2 and 3 in compliance. NNEPA RTC'd PWS on 2/7/17. Customers receiving drinking water that meets SDWA standards.
	Total	3		2,940				\$2.575M		

³ Unless stated otherwise, the Navajo primacy agency issued the enforcement order.

Tribal DI Water Systems in Noncompliance with Arsenic

(Based on information reported by the Tribe and/or public water system through July 2017)

MCL for Arsenic: 10 ppb

#	PWS ID	PWS Name	Tribe Name	Pop	January 2017 Arsenic RAA (ppb)	July 2017 Arsenic RAA (ppb)	Under Order ⁴ (Y/N)	Tribal Infrastructure Funding	January 2017 Status	July 2017 Status
1	090400106	Polacca	Hopi	2,600	17	17	N	Part of Hopi Arsenic Mitigation Plan (HAMP). EPA has provided \$6M Total need: \$21M.	EPA plans to issue Notice of Violation to system by February 2017.	Finding of Violation was issued to PWS. EPA is currently in negotiations with the Hopi Tribe and Village PWS.
2	090400107	Sipaulovi (Lower Sipaulovi/Lower Mishongnovi)	Hopi	523	17	17	N	Part of Hopi Arsenic Mitigation Plan (HAMP). EPA has provided \$6M Total need: \$21M.	EPA plans to issue Notice of Violation to system by February 2017.	Finding of Violation was issued to PWS. EPA is currently in negotiations with the Hopi Tribe and Village PWS.
3	090400218	San Miguel CBP	Tohono O'odham Nation	113	2	2	N	Not eligible. Owned by	System has returned to compliance.	System has returned to compliance.
4	090400237	SCUA Soda Canyon	San Carlos Apache	185	94	97	Y	Not eligible. No tribal homes.	Bottled water is being provided to Soda Canyon consumers. EPA enforcement representatives met with tribal and utility leadership in November 2016 to review the AOC and discuss critical compliance milestones.	Bottled water is being provided to Soda Canyon consumers. EPA is currently monitoring the Tribe's progress on the AOC and meeting on a quarterly basis.

⁴The US Environmental Protection Agency issued the enforcement order.

Tribal DI Water Systems in Noncompliance with Arsenic

(Based on information reported by the Tribe and/or public water system through July 2017)

MCL for Arsenic: 10 ppb

#	PWS ID	PWS Name	Tribe Name	Pop	January 2017 Arsenic RAA (ppb)	July 2017 Arsenic RAA (ppb)	Under Order ⁴ (Y/N)	Tribal Infrastructure Funding	January 2017 Status	July 2017 Status
5	090400259	Shungopavi	Hopi	1,500	15	13.5	N	Part of Hopi Arsenic Mitigation Plan (HAMP). EPA has provided \$6M Total need: \$21M.	EPA plans to issue Notice of Violation to system by February 2017.	Finding of Violation was issued to PWS. EPA is currently in negotiations with the Hopi Tribe and Village PWS.
6	090400260	Hopi Cultural Center	Hopi	325	12	12	Y	Not eligible.	POUs are scheduled to be installed by February 2017.	Point-of-entry device was installed in March 2017. Hopi Tribe is currently experiencing some technical issues with the POE. Bottled water is being provided to hotel guests.
7	090400394	Mishongnovi (Upper Sipaulovi/ Upper Mishongnovi)	Hopi	450	17	17	N	Part of Hopi Arsenic Mitigation Plan (HAMP). EPA has provided \$6M Total need: \$21M.	EPA plans to issue Notice of Violation to system by February 2017.	EPA plans to issue Notice of Violation to system by February 2017. Finding of Violation was issued to PWS. EPA is currently in negotiations with the Hopi Tribe and Village PWS.
8	090400662	BIA San Carlos Forestry	San Carlos Apache	50	12	13.2	N	Not eligible. BIA-owned.	Formal enforcement planned. NOV to be issued by July 2017.	Formal enforcement planned. NOV to be issued by July 2017.
9	090403011	Dzil Libei (Cameron) Elementary School	Navajo	133	2	1.5	N	Not eligible.	EPA plans to issue Notice of Violation to system by February 2017. RAA has greatly fluctuated over the last few years and the	EPA and Tuba City School District entered into an AOC on 6/20/17. PWS is required

Tribal DI Water Systems in Noncompliance with Arsenic

(Based on information reported by the Tribe and/or public water system through July 2017)

MCL for Arsenic: 10 ppb

#	PWS ID	PWS Name	Tribe Name	Pop	January 2017 Arsenic RAA (ppb)	July 2017 Arsenic RAA (ppb)	Under Order ⁴ (Y/N)	Tribal Infrastructure Funding	January 2017 Status	July 2017 Status
									system is not reliably and consistently providing compliant water.	RTC by 12/31/17. Bottled water is being provided.
10	090400395	Hopi High School - BIA	Hopi	1,150	17	9.6	Y	Not eligible. BIE owned.	Recent sampling data shows an arsenic spike due to possible technical issues with the system's treatment system. EPA to follow up with system.	EPA monitoring latest arsenic sampling results. System is on track to RTC.
	Total	10		7,079						

Attachment B

Region 9 Arsenic Small System Enforcement Actions as of August 2016

System	City, State	Population	Arsenic level at the time of the enforcement action (ppb)	Enforcement action (NOV, AOC, Order) and date	Interim measures	Date system should meet the MCL
Hopi Cultural Center	Hopi Tribe	25, Hotel, café, Non-Comm. system	12	AOC August 16, 2016	POU/POE by March 2017, bottled water is currently available.	June 2020
Hopi High School, BIA	Hopi Tribe	1,150	9	AOC September 2009	Currently serving compliant water.	December 2017
Torres Martinez	Torres-Martinez Tribe	266	14	AOC March 26, 2015	Returned to compliance (RTC) in 2015.	RTC'd in 2015, Consolidation
Pioneertown	Pioneertown, CA	377	108	AOC July 28, 2016	Bottled water is currently available.	June 2019
San Carlos Apache Tribe	San Carlos, AZ	15,000	90 (Soda Canyon PWS)	AOC Nov. 1, 2016	Bottled water at Soda Canyon, this AOC includes a total of 9 PWSs	Sept. 2018
Land Projects Mutual Water Company	N. L.A. County (state referral case)	150	14	March 23, 2017	None. PWS has no schools, day cares, and senior centers	Jan. 2019

Attachment C

Drinking Water State Revolving Fund Arsenic Projects in Arizona as of August 2016 (inserted 1/26/2017)									
	PWS ID	Cross Ref	PWS Name	Project Description	Total Commitment	Plannning Study	Construction Funded	Ground Breaking	Construction Complete
1	AZ0408035	APP: 1 ATCH: A Row: 5	Truxton Canyon Water Company	Arsenic treatment	\$351 K				2016
2	AZ0413038	APP: 1 ATCH: A Row: 8	Lake Verde Water Company	Arsenic treatment & system study	\$150 K (\$100 K forgivable)			2016	Estimation 2/7/17
3	AZ0414018	APP: 1 ATCH: A Row: 10	TACNA Water Management Company	Arsenic control & new source	\$195 K				
	Total	3			501K				

Drinking Water State Revolving Fund Arsenic Projects in California as of August 2016									
	PWS ID	Cross Ref	PWS Name	Project Description	Total Commitment	Plannning Study	Construction Funded	Ground Breaking	Construction Complete
1	CA1500426	APP: 1 ATCH: A Row: 17	Rosa Villa Apartments	Consolidation with Rosamond CSD (CA1510018)	DWSRF/Prop 84 Total: \$1.5M	Complete Plan & Design by 12/31/16. Pending review of environmental documents and engineering drawings.			
2	CA1500485	APP: 1 ATCH: A Row: 24	Antelope Valley Mobile Estates	Consolidation with Rosamond CSD (CA1510018)	DWSRF/Prop 84 Total: \$1.5M	Complete Plan & Design by 12/31/16.			

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						Pending review of environmental documents and engineering drawings.			
3	CA1500571	APP: 1 ATCH: A Row: 28	Lucky 18 on Rosamond, LLC	Consolidation with Rosamond CSD (CA1510018)	DWSRF/Prop 84 Total: \$1.5M	Complete Plan & Design by 12/31/16. Pending review of environmental documents and engineering drawings.			
4	CA1502231	APP: 1 ATCH: A Row: 133	Rosamond School Water System	Consolidation with Rosamond CSD (CA1510018)	DWSRF/Prop 84 Total: \$1.5M	Complete Plan & Design by 12/31/16. Pending review of environmental documents and engineering drawings.			
5	CA1502569	APP: 1 ATCH: A Row: 31	First Mutual Water System	Consolidation with Rosamond CSD (CA1510018)	DWSRF/Prop 84 Total: \$1.5M	Complete Plan & Design by 12/31/16. Pending review of environmental documents and engineering drawings.			
6	CA1502744	APP: 1 ATCH: A Row: 34	60th Street Association Water System	Consolidation with Rosamond CSD (CA1510018)	DWSRF/Prop 84 Total: \$1.5M	Complete Plan & Design by 12/31/16. Pending review of environmental documents and			

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						engineering drawings.			
7	CA5010008	APP: 1 ATCH: A Row: 117	City of Hughson	New arsenic treatment, new storage and distribution facilities.	SDWSRF and/or Prop 1 Total Cost: \$6.6M	Funding agreement to be issued early 2017.			
8	CA5010009	APP: 1 ATCH: A Row: 118	Keyes CSD	New arsenic treatment plant + consolidation of 3 small arsenic impacted systems and 1 small nitrate impacted system (Faith Home Teen Ranch (CA5000217)).	DWSRF /Prop 1 Total: \$18.8M	Construction funding agreement to be issued (TBD) Project completion: 2018			
9	CA5000086	APP: 1 ATCH: A Row: 109	Countryside Mobile Home Estates	Consolidation with Keyes CSD					
10	CA5000085	APP: 1 ATCH: A Row: 108	Green Run Mobile Estates	Consolidation with Keyes CSD					
11	CA5000051	APP: 1 ATCH: A Row: 106	Mobile Plaza Mobile Home Park	Consolidation with Keyes CD					
12	CA5210003	APP: 1 ATCH: A Row: 122	Los Molinos Comm. Services Dist.	Project for new well source and transmission line to consolidation New Orchard MHP (CA5200550) and Millstream MHP (CA5201137).	DWSRF Total Cost: 1.4M	Construction funding agreement to be issued by December 2016.			
	Total	12							

Drinking Water State Revolving Fund Arsenic Projects in Nevada as of August 2016
(inserted 1/20/2017)

	PWS ID	Cross Ref	PWS Name	Project Description	Total Commitment	Plannning Study	Construction Funded	Ground Breaking	Construction Complete
1	NV0000147	APP: 1 ATCH: A Row: 7	Frontier Village MHP CL	Construction of treatment plant. Last RTC date of March 22, 2016	DWSRF Total: \$200,000	April 4, 2013			June 29, 2013
2	NV0000319	APP: 1 ATCH: A Row: 3	Roark Estates Water Assoc	POU-RO devices in each of 27 residences. RTC date of December 29, 2016	DWSRF Total: \$151,700	NA			December 29, 2016
3	NV0004021	APP: 1 ATCH: A Row: 6	Silver Knolls Mutual Water Co	Centralized absorptive media treatment system. RTC date of June 30, 2016	DWSRF Total: \$500,000	NA			September 15, 2015
Total		3			\$851,700				

Drinking Water State Revolving Fund Arsenic Projects on Navajo as of December 2016
(inserted 1/23/2017)

	PWS ID	Cross Ref	PWS Name	Project Description	Total Commitment	Plannning Study	Construction Funded	Ground Breaking	Construction Complete
1	NN4903018	APP: 1 ATCH: A Row: 3	Montezuma Creek - NTUA	Construction of an arsenic treament plant. EPA fully funds only the pre-design technical tasks (e.g., pilot study, geotechnical investigation, environmental assessment, land survey) and partially funds the engineering design and technical services (e.g., prepare bid package, provide construction and permitting assistance). NTUA is providing the remainder of the funding (\$572,500) to complete the project.	DWTSA Total: \$750,000	Pilot study completed.	Not funded by EPA, but presently expected to occur April through November 2017.	TBD	There is presently about a one year delay in schedule from the original construction schedule.
Total		3			\$750,000				